



Payment Report
FY2006-07
February Payment

*****Final*****

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	16,310.52	10,873.70	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Powder River County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	773.94	515.94	128.99
This Month's Payment - sent to Powder River County				128.99
This Month's Payment for District				3,065.77

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
February Payment

*****Final*****

38

POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 213 HS: 0

Located ANB: 212

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	495,321.95	297,193.20	198,128.75	49,532.20
This Month's Payment - sent to Powder River County				49,532.20
Quality Educator (01-3111)				
ENTITLEMENT	36,384.00	21,830.40	14,553.60	3,638.40
This Month's Payment - sent to Powder River County				3,638.40
At Risk Student (01-3112)				
ENTITLEMENT	5,880.82	3,528.48	2,352.34	588.08
This Month's Payment - sent to Powder River County				588.08
Indian Education for All (01-3113)				
ENTITLEMENT	4,345.20	2,607.12	1,738.08	434.52
This Month's Payment - sent to Powder River County				434.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Powder River County				60.00
Special Education (01-3115)				
ENTITLEMENT	34,229.36	20,537.64	13,691.72	3,422.94
This Month's Payment - sent to Powder River County				3,422.94

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
February Payment

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38		POWDER RIVER COUNTY			
0705 Broadus Elem		District ANB: EL: 213 HS: 0			
		Located ANB: 212			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					57,676.14
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0706 Powder River Co Dist H S		District ANB: EL: 0 HS: 144			
		Located ANB: 143			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		467,752.87	280,651.74	187,101.13	46,775.29
This Month's Payment - sent to Powder River County					46,775.29
Quality Educator (01-3111)					
ENTITLEMENT		28,588.00	17,152.80	11,435.20	2,858.80
This Month's Payment - sent to Powder River County					2,858.80
At Risk Student (01-3112)					
ENTITLEMENT		2,233.78	1,340.28	893.50	223.38
This Month's Payment - sent to Powder River County					223.38
Indian Education for All (01-3113)					
ENTITLEMENT		2,937.60	1,762.56	1,175.04	293.76
This Month's Payment - sent to Powder River County					293.76

* Entitlement has been recalculated

Office of Public Instruction

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38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S **District ANB:** EL: 0 HS: 144

Located ANB: 143

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Powder River County				60.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	12,038.88	8,025.92	2,006.48
This Month's Payment - sent to Powder River County				2,006.48
This Month's Payment for District				52,217.71

0709 South Stacey Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	16,310.52	10,873.70	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,266.00	1,359.60	906.40	226.60
This Month's Payment - sent to Powder River County				226.60

* Entitlement has been recalculated

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February Payment

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38 POWDER RIVER COUNTY

0709 South Stacey Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,146.56	687.96	458.60	114.66
This Month's Payment - sent to Powder River County				114.66
This Month's Payment for District				3,078.04

9705 Tri County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00
This Month's Payment - sent to Powder River County				360.00
Special Education (82-3233)				
* ENTITLEMENT	45,119.51	27,095.59	18,023.92	4,511.95
This Month's Payment - sent to Powder River County				4,511.95
This Month's Payment for District				4,871.95

* Entitlement has been recalculated

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